		EXPENSE CLAIM					ns and *. ent belov	•			Bass		of	Pages	
	2 (REV. 6-					Stateme			TV N	LUADED	Page		of	Pages	
	MANT'S				SOCIAL	SECURI	IYN	UMBEK		DEPARTMENT					
Lynn L. Jacobs POSITION Bargain							DIVISIO	N OR BU	DEA	11		HCD INDEX PCA			
POSITION						•				U			-		
Director RESIDENCE ADDRESS						99	4	ve Office		DRESS	TEI EDH		5103 50001 ONE NUMBER		
RESIDENCE ADDRESS															
CITY				STATE	1800 Third Street, Suite 450					916 445-4775 STATE ZIP CODE					
_	manto			CA	Sacramento						CA		5811.		
									VEDODTATI	ON					
(1) MONT	'H /YEAR	(3)	(4)	(5) N	MEALS	<u> </u>	(6)	(7)	IRA	NSPORTATI	I		(8)	(9)	
Jui	n-09	LOCATION				O.T., L/T,		(A)	(B)	(C)		(D)			
(2)		WHERE EXPENSES		BREAK-		NC, RELO. OR	INCIDEN-	COST OF	TYPE	CARFARE TOLLS.	PRIVAT	E CAR USE	BUSINESS	TOTAL EXPENSES	
DATE	TIME	WERE INCURRED	LODGING	FAST	LUNCH	DINNER	TALS	TRANS	USED	PRKG	MILES	AMOUNT	EXPENSE	FOR DAY	
6/1	1400	Sacramento to Visalia	92.40						PC		215	118.25		210.65	
6/2		Visalia to Fresno	94.08	6.00	8.00	18.00	6.00		PC		42	23.10		155.18	
6/3		Fresno to Sacramento							PC		175	96.25		96.25	
	1900	End of Trip									• .			-	
6/4		Sacramento							PC	6.00	4	2.20		8.20	
6/5		Sacramento							PC	3.00	4	2.20		5.20	
6/8	*.	Sacramento							PC	4.50	4	2.20		6.70	
	1300	Drove to Sacramento A/P							PC		12	6.60		6.60	
J .	-	Sacramento to Burbank	N/A									-			
6/9		Ventura	N/A		:			13.92	RC			-		13.92	
6/10		Santa Barbara to Sacramento							PC	18.00		-		18.00	
	0900	End of Trip													
												-		-	
		·										-			
										·		_			
(10)		SUBTOTALS	186,48	6.00	8.00	18.00	6.00	13.92	_	31.50	456.00	250.80	-	520.70	
COLU	IMN CC	DE (ACCTG: USE ONL	Y)		en mar				i di						
***************************************		CLAIM TOTAL			÷								\$	520.70	
		SE OF TRIP, REMAI									,	MAL WORK I	ORK HOURS AM - 5:00 PM		
6/1 -	Director	Jacobs drove with staff fat the Visalia Convention	rom Sacram	ento HQ f	to Visalia	to prepar	e for Worl	kshop and	d Fur	nding Fair king		ATE VEHICL			
Engag	gement	at the Housing Trust Fur	nd Workshop	. Drove f	rom Fres	no to Sac	ramento I	HQ. 6/4 -	Sacr	amento	(10), 11.1			. .	
Meetir	Engagement at the Housing Trust Fund Workshop. Drove from Fresno to Sacramento HQ. 6/4 - Sacramento Meetings/ met with the Speaker's Office. 6/5- Sacramento Meetings/ met with Tia Patterson. 6/8 - Sacramento											AGE RATE C	LAIMED		
Meetings/ met w/ Commissioner DuFauchardDrove to Sacramento A/P for Sacramento to Burbank Flight for Speaking Engagement at the USC Minority Program in Real Estate. 6/9 -Ventura Meetings w/ USCB Economic											0.55				
Forec	ast Boa	rd of Directors. 6/10 - Ea	arly AM Fligh	t from Sai	nta Barba	ra to Sac	ramento.	Drove fro	om		AGE	ENCY ACC		OFFICE	
Sacra	mento i	A/P to HCD HQ.										US PAID BY REV	E ONLY	CK No	
(15)	1 UEDER	Y CERTIFY That the above is a t	rue statement of	the travel ex	nenses incu	rred by me in	accordance	with DPA ru	les in t	he service	ł	17.15 51 1121		0,11101	
	of the Sta	ale of California. If a privately ov the vehicle was equal to or grea 51, 0752, 0753 and 0754 pertaini	vned vehicle was iter than the rate	used, and if claimed, and	mileage rate I that I have	es exceed the	e minimum ra	ate, I certify t	he co:	st of					
	NT'S SIG	•	J == 1	DATE		(16) SIGNA	TURE OF O	FFICER API	PROVI	NG TRAVEL	AND PAY	MENT	DATE	***************************************	
Lyr	ın L.	Jacobs	03/09	Judy Nevis						08/03/09					
											DATE				

STATE OF CALIFORNIA - PERSONNEL ADMINISTRATION

STATE OF CALIFORNIA - PERSONNEL ADMINISTRATION TRAVEL EXPENSE CLAIM					See Instructions and *Privacy Statement below										
STD.262 (REV. 6-93c)						Stateme					Page		of	Pages	
CLAIN	/IANT'S	NAME		•			SOCIAL	SECURI	TY N	UMBER		DEPART	MENT		
	L. Jac	obs										HCD		1-01	
POSITION						Bargaining Unit #		N OR BU	REA	U			INDEX PCA		
Direc			E 99			ve Office				ITEL EDIL	5103 50001				
RESID	DENCE	ADDRESS			•			JARTER				TELEPHONE NUMBER			
						1800 Third Street, Suite 450						916 445-4775			
CITY STATE					ZIP CODE CITY						STATE	ZIP CODE			
Sacramento CA					Sacramento					CA	95811				
(1) MONT	H /YEAR	(3)	(4)	(5) N	MEALS		(6)	(7)	TRANSPORTATION				(8)	(9)	
t	- 00					0.T., L/T,		(4)	(_D)	(0)		(D)			
(2)	n-09	LOCATION WHERE EXPENSES		DDEAK		NC, RELO.	INCIDEN-	(A) COST OF	(B)	(C) CARFARE	PRIVAT	(D) E CAR USE	BUSINESS	TOTAL	
DATE	TIME	WERE INCURRED	LODGING	BREAK- FAST	LUNCH	OR DINNER	TALS	TRANS	TYPE USED		MILES	AMOUNT	EXPENSE	EXPENSES FOR DAY	
6/10		Sacramento							PC	26.75	8	4.40		31,15	
6/12	0700	Drove to Sacramento A/P							PC		12	6.60		6.60	
		Sacramento to Burbank										-		_	
6/14		Burbank to Sacramento							PC	27.00		-		27.00	
		End of Trip					. •					-		<u>-</u>	
6/15		Sacramento							PC	4.50	. 4	2.20		6.70	
6/16		Sacramento							PC :	7.50	4	2.20		9.70	
	4000	Sacramento to San	177.27			18.00						_		195.27	
6/47	1300	Francisco	165.55			10,00	6.00							177.55	
6/17		San Francisco San Francisco	165.55	6.00	10.00	18.00	6.00		Т	35.00				240.55	
6/18 6/19		Hotel to Oakland A/P	100.00	0.00	10.00	10.55	0.00		- -	50.00		_		50.00	
									Ė						
	Con't	Oakland to Burbank										-		<u>-</u>	
							<u> </u>	<u>. </u>							
												_		_	
(10)		SUBTOTALS	508.37	6,00	10.00	36,00	12.00		-	150.75	28.00	15,40	_	738.52	
COLU	MN CC	DE (ACCTG: USE ONL)	L				1996 (87 ()		if Sin		21845	14: 42174			
151 est 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		CLAIM TOTAL		Invitation in the second	4			.		************************		***************************************	\$	738.52	
(11) F	PURPO	OSE OF TRIP, REMAR	RKS AND D	ETAILS	1						(12) NOR	MAL WORK I	HOURS		
6/10 - Meetings at the Capitol with the Metro Chamber of Commerce - BTH Meetings w/ Secretary Bonner										8:00 AM - 5:00 PM					
		the Directors/Commission Playa Vista. 6/14 - Fli									(13) PRi\	ATE VEHICL	E LICENSE N	0;	
Speak	jemeni ing Eng	gagement - Smart Mobilit	y Frameworl	s Stakeho	lder Worl	kshop at	Sacramen	to Conve	ntion	Center.	(14) MILE	AGE DATE C	LAIMED		
Traveled w/ colleague to San Francisco for meeting at the PCBC Conference. 6/17 - Meetings and Workshops											(14) MILEAGE RATE CLAIMED 0.55				
at PCBC. 6/18 - Breakfast Meeting w/ Metropolitan Water District at W Cafe and PCBC Meetings. 6/19- Taxi from Hotel to A/P - Flight from Oakland to Burbank.										AGE			OFFICE		
											USE ONLY				
				·····								PAID BY REV	. FUND CHE	CK No.	
	of the Sta	Y CERTIFY That the above is a traction of California. If a privately ow public was equal to or greated ATEA 2752, 2753, and 2754 and 2754.	ned vehicle was ter than the rate	used, and if claimed, and	mileage rate I that I have	es exceed the	e minimum ra	ite, I certify t	he cos	st of					
	0750, 07 NT'S SIG	51. 0752, 0753 and 0754 pertaini NATURE	ng to verticle sat	DATE	ben usaye.	(16) SIGNA	TURE OF O	FFICER API	PROVI	NG TRAVEL	AND PAYMENT DATE				
Lvn	ın L	Jacobs		08/0	3/09	Judy	Nevi:	S	•		08/03/09				
										DATE					

		XPENSE CLAIM					ns and * ent belov		•		Page		of	Pages		
STD.262 (REV. 6-93c) CLAIMANT'S NAME						SOCIAL SECURITY NUMBER DEPAR										
Lynn L. Jacobs												HCD				
						g Unit#	DIVISIO	N OR BU	REA	Ü	1.102		INDEX PCA			
Director						99	Executi	ve Office)		•		5103 50001			
RESIDENCE ADDRESS							HEADQ	JARTERS	S AD	DRESS	TELEPH		ONE NUMBER			
								nird Stree	et, S	uite 450		916 445-477				
CITY		·		STATE	ZIP CODE		CITY				STATE		ZIP CODE			
Sacramento CA					95	95833 Sacramento						CA	98	5811 T		
(1) MONTH /YEAR (3) (4) (5) MI			MEALS T	r	(6)	(7)	TRAI	NSPORTATI	ON		(8)	(9)				
Jrn	Jun-09 LOCATION				0.т., ц/т,		(A)	(B)	(C)		(D)					
(2)	1.00	WHERE EXPENSES		BREAK-		NC, RELO. OR	INCIDEN-	COST OF	TYPE	CARFARE TOLLS,	l .	E CAR USE	BUSINESS	TOTAL EXPENSES		
DATE	. TIME.	WERE INCURRED	LODGING	FAST	LUNCH	DINNER	TALS	TRANS	USED	PRKG	MILES	AMOUNT	EXPENSE	FOR DAY		
6/22		Los Angeles						17.29	RC					17.29		
		Burbank to Sacramento							T	32.00		-		32.00		
	1800	End of Trip						٠.				-		_		
6/23		Sacramento							РС	13.50	8	4.40		17.90		
6/24	1700	Drove to Sacramento A/P							PC		12	6.60	; ;	6.60		
	-	Sacramento to San Francisco	165.42											165.42		
6/25		Oakland to Burbank										<u>-</u>				
6/26		Ventura Meetings										-		_		
6/29		Los Angeles						24.58	RC					24.58		
		Burbank to Sacramento				,			PC	36.00		_		36.00		
	1800	End of Trip										-		_		
												-		-		
												-				
												_		-		
<u></u>								4				_				
(10)		SUBTOTALS	165.42	-	_	<u>-</u>		41.87	-	81.50	20.00	11.00	-	299.79		
COLU	IMN CC	DE (ACCTG: USE ONL)	Y) - / #### / 1	\$ 15 12 E	建防护管装		136.3	4,158			3177.B.H.					
		CLAIM TOTAL									luo uon		\$	299.79		
(11) PURPOSE OF TRIP, REMARKS AND DETAILS 6/22- Director Jacobs met with Hasan Ikhrata (SCAG). Flight from Burbank to Sacramento.Taxi to 8:00												00 AM - 5:00 PM				
Sacra	Sacramento HQ. 6/23 - Sacramento meetings with Mark Baldassare (PPIC) and Cynthia Bryant											(13) PRIVATE VEHICLE LICENSE No.				
(Governor's Office). 6/24 - Sacramento AppointmentsFlight from Sacramento to San Francisco. 6/25 - Meeting with Lisbeth van der Pol Speaking Engagement at the Netherlands/ U.S.											CAN AND FACE DATE OF ANALES					
Sustainable Event. Flight from Oakland to Burbank. 6/26- Ventura Meetings w/ L. Flack. 6/29 -											(14) MILEAGE RATE CLAIMED 0.55					
Speaking Engagement at the LAUL Planning Workshop. Flight from Burbank to Sacramento. Drove to Sacramento HQ. AGENCY AC											COUNTING OFFICE SE ONLY					
	(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections										-					
CLAIMÁ	0750, 07: NT'S SIG	51. 0752, 0753 and 0754 pertaini. NATURE	peit usage.	(16) SIGNA	TURE OF O	FFICER APP	PROVI	NG TRAVEL	AND PAY	MENT	NT DATE					
			3/09	Judy Nevis						08/03/09						
,	Lynn L. Jacobs 08/03/09 Judy Nevis (17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)										DATE					

STATE OF CALIFORNIA - PERSONNEL ADMINISTRATION